

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 02/04/14-02/05/14
Form ID TEA000324612
Approver Richard J Chivaro
Start Date/Time 02/04/14 / 1055
End Date/Time 02/05/14 / 1645
Trip Location OC - SAC - Burbank
Purpose of Trip 2/4Spk@int'lEconDevCounLeadersSum
Authorization #/ Trip # /

REPORT TOTALS

Report Total 526.62 USD
Department Paid 417.78 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 108.84 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|----------------------|--------|-----------------|-------------------|----------|-----------|--------|
| 02/04/14 | Airfare - Commercial | 208.89 | Department Paid | United States (US | 1.00 | | 208.89 |
| 02/04/14 | Lodging | 108.84 | Cash | United States (US | 1.00 | | 108.84 |
| 02/05/14 | Airfare - Commercial | 208.89 | Department Paid | United States (US | 1.00 | | 208.89 |

Expense Sub-Totals

Airfare - Commercial 417.78
Lodging 108.84

Review Items - Exceptions and Questions

| Text | Response | Policy |
|---|----------|--------|
| Approvers should verify lodging was obtained in a designated high cost count. | | 46new |

Did you obtain prior written approval to exceed the maximum allowed?

Yes

#46a DPA
required - Lodging